

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)  
PO BOX 703  
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50901  
Contract Dates: 11/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: 328 / 331 / 2574

Invoice Num: 1031-414893  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 328/331/2574/ FOR CONGRESS WEEK 1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS AT 6AM	11/05/2012-11/06/2012	MT.....	30	2	315.00				
NON PREEMTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:54:55 AM		BF120430H	30	315.00				
11/06/2012	Tu	06:45:24 AM		BF120430H	30	315.00				
2	JUDGE JUDY	11/05/2012-11/05/2012	M.....	30	1	720.00				
NON PREEMTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:14:06 PM		BF120630H	30	720.00				
3	CBS2 NEWS AT 6	11/05/2012-11/05/2012	M.....	30	1	1,620.00				
NON PREEMTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:22:20 PM		BF120430H	30	1,620.00				
4	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M.....	30	1	1,620.00				
NON PREEMTABLE										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:45:20 PM		BF120430H	30	1,620.00			
5	NCAA FOOTBALL PRIME		11/03/2012-11/03/2012		. . . . . S .		30	1	7,200.00
NON PREEMTABLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:12:32 PM		BF120430H	30	7,200.00			
6	THE AMAZING RACE		11/04/2012-11/04/2012		. . . . . S		30	2	12,600.00
NON PREEMTABLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		12,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			12,600.00	Preempted
11/04/2012	Su	08:24:37 PM	11/04/2012	BF120630H	30	12,600.00	12,600.00		Makegood in 19:33:00-20:34:00
7	THE GOOD WIFE		11/04/2012-11/04/2012		. . . . . S		30	2	14,400.00
NON PREEMTABLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		14,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			14,400.00	Preempted
11/04/2012	Su	09:24:41 PM	11/04/2012	BF120430H	30	14,400.00	14,400.00		Makegood in 20:33:00-21:34:00

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Contract Dates: 11/02/2012-11/06/2012  
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Invoice Num: 1031-414893  
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
8	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M . . . . .		30	1	450.00
NON PREEMTABLE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:06:39 AM		BF120430H	30	450.00			
9	THE TALK		11/05/2012-11/05/2012		M . . . . .		30	1	540.00
NON PREEMTABLE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:00:12 PM		BF120630H	30	540.00			
10	DR PHIL		11/05/2012-11/05/2012		M . . . . .		30	1	630.00
NON PREEMTABLE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:39:07 PM		BF120430H	30	630.00			
11	JEFF PROBST		11/05/2012-11/05/2012		M . . . . .		30	1	630.00
NON PREEMTABLE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:33:20 PM		BF120430H	30	630.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	DAVID LETTERMAN	11/05/2012-11/05/2012	M . . . . .	30	1	1,260.00				
NON PREEMTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:30:46 PM		BF120630H	30	1,260.00				
13	CBS2 NEWS AT 6AM	11/02/2012-11/02/2012	. . . . F . .	30	1	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:55:17 AM		BF120430H	30	315.00				
14	ENTERTAINMENT TONIGHT	11/02/2012-11/02/2012	. . . . F . .	30	1	1,620.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:45:53 PM		BF120430H	30	1,620.00				
15	UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	1	4,950.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		4,950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:29:05 PM		BF120630H	30	4,950.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	THE LATE LATE SHOW W/CRAIG FERGUS	11/02/2012-11/02/2012	....F..	30	1	450.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	11:42:39 PM		BF120430H	30	450.00				
17	THE TALK	11/02/2012-11/02/2012	....F..	30	1	540.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	01:59:42 PM		BF120430H	30	540.00				
18	DR PHIL	11/02/2012-11/02/2012	....F..	30	1	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	03:42:01 PM		BF120430H	30	630.00				
19	JEFF PROBST	11/02/2012-11/02/2012	....F..	30	1	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	02:21:24 PM		BF120630H	30	630.00				

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20	DAVID LETTERMAN		11/02/2012-11/02/2012		. . . . F . .		30	1	1,260.00	
non preemptible										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . . F . .		1		1,260.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/02/2012	Fr	11:30:54 PM		BF120430H	30	1,260.00				
21	JUDGE JUDY		11/02/2012-11/02/2012		. . . . F . .		30	1	720.00	
non preemptible										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . . F . .		1		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/02/2012	Fr	04:25:13 PM		BF120430H	30	720.00				
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		22		53,415.00		8,012.25		45,402.75	27,000.00	27,000.00
										0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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CBS TELEVISION STATIONS



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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Business Office  
  
312-899-2043

Gross Billing	53,415.00
Trade Value	0.00
Agency Commission	8,012.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45,402.75

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